

## Annette Mossburg

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**From:** CustomerSupport@usac.org  
**Sent:** Monday, October 31, 2016 4:36 PM  
**To:** Annette Mossburg  
**Subject:** YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443009100



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**SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT  
AS OF OCTOBER 31, 2016**

**Attn: Annette Mossburg  
SARAH A. REED CHILDREN'S CENTER**

RE: FCC Form 498 ID 443009100

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

|   | Approved             |
|---|----------------------|
| 10/31/2016 143014317 Velocity Network, Inc 2885638 split-telco<br>Applicant Name:SARAH A. REED CHILDREN'S CENTER;SLD Invoice<br>Number:2460538;BEAR Letter Date:10/31/2016;Line Item Detail<br>Number:8245635;Amount Requested:2975.40;Billed Date Before 486 Service-<br>Start Date;229; | \$0.00               |
| <b>Total Approved Disbursement</b>  | <b><u>\$0.00</u></b> |
| <b>Total Actual Disbursement:</b>   | <b><u>\$0.00</u></b> |

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or [CustomerSupport@usac.org](mailto:CustomerSupport@usac.org). You may also visit us at [www.usac.org](http://www.usac.org).

